

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad - Sanction of Rs.1,08,984/- (Rupees One Lakh Eight Thousand Nine Hundred and Eighty Four Only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMNT

G.O.Rt.No. 212

Dated: 05-03-2014.
Read the following:-

1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
2. G.O.Rt.No. 117, YAT & C (PMU) Department, Dated: 10-02-2014.
3. M/s. Stark Communications (Cochin) Private Limited, Kochi,
Letter Dated: 24-02-2014.

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ORDER:

In the reference 1st read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad with theme “Heritage Promotion” and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as consultant for organizing the said mart. Accordingly, orders were issued in the reference 2nd read above duly appointing M/s. Stark Communications (Cochin) Private Limited, Kochi as consultant.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted three bills for an amount of Rs.1,08,984/- towards Hyderabad Travel Meet 2014 at Hyderabad and requested to release the payment.

3. Government, after careful examination of the matter hereby sanction an amount of Rs.1,08,984/- (Rupees One Lakh Eight Thousand Nine Hundred and Eighty Four Only) to M/s. Stark Communications (Cochin) Private Limited, Kochi towards the expenditure incurred in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad as detailed below:

S.No	Purpose	Amount
1.	Printing and Supply of four types of invitation cards for inaugural function, dinners at Taramati, Shilparamam and NITHM	Rs.55,051/-
2.	Printing, fabrication, erection and dismantling of session backdrops during the HTM - 2014	Rs.22,472/-
3.	Hiring of 2 LCD plasma for A.P. Tourism pavilion and hiring of 100 chairs for valedictory function conducted at A.P. Tourism pavilion	Rs.31,461/-
TOTAL		Rs.1,08,984/-

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-TouristInfrastructure,102,Tourist Accommodation & other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan,13-Tourism PMU, 500-Other Charges, 503-Other Expenditure”.

p.t.o

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communications (Cochin) Private Limited, Kochi through online. The following are bank account details:

Bank Name	:	Kotak Mahindra Bank Ltd
Branch Name	:	M.G Road, Ernakulam
Account No.	:	0592 2000 0034 12
IFSC Code	:	KKBK 0000 592

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Stark Communications (Cochin) Private Limited, Kochi.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU - Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER